DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT
State Form 54928 (2-12)
Approved by State Board of Accounts, 2012
INDIANA GAMING COMMISSION
Pursuant to IC 4-33-23

		I. Repor	t Information		
Development provider AMERISTAR CASINO EAST CHICAGO, LLC		Legal name of person that prepared this report HEATHER D. JANOWSKI			Date submitted (month, day, year) 01/22/2013
		II. Total	Amount		
Total amount of econom	nic development payments paid during report pe	riod:	\$7,6	72,820.50	
(Attach additional sheets	s if necessary.)	III. Details of Ec	conomic Development Pay	ments	
Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year	Payment Amount (total must equal item II)
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	01/19/2012	337,003.90
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	02/21/2012	298,492.84
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	03/20/2012	359,181.94
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	04/20/2012	372,152.02
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	05/18/2012	321,755.44
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219 392-8200	ANTHONY COPELAND	06/20/2012	307,065.31
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219 392-8200	ANTHONY COPELAND	07/20/2012	304,412.99
		IV. Statement			
	perjury, I declare that I am an officer of umentation and to the best of my knowle				s report and any

HEATHER D. JANOWSKI

COMPLIANCE MANAGER

01/22/2013

Print name

Title

Date (month, day, year)

DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT State Form 54928 (2-12)

Approved by State Board of Accounts, 2012 INDIANA GAMING COMMISSION Pursuant to IC 4-33-23

		I. Repor	t Information		
Development provider AMERISTAR CASINO EAST CHICAGO, LLC		Legal name of person that prepared this report HEATHER D. JANOWSKI			Date submitted (<i>month, day, year</i> 01/22/2013
		II. Total	Amount	н	
Total amount of econom	ic development payments paid during report per	riod:	7,67	72,820.50	
Attach additional sheets	if necessary.)	III. Details of Ed	conomic Development Pay	ments	7-
Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year	Payment Amount (total must equal item II)
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	08/17/2012	308,871.30
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	09/19/2012	311,767.32
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	10/19/2012	316,632.92
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219 392-8200	ANTHONY COPELAND	11/20/2012	296,407.03
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD, EAST CHICAGO, IN 46312	(219) 392-8200	ANTHONY COPELAND	12/20/2012	302,667.24
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219 392-4225	RUSSELL TAYLOR	01/19/2012	337,003.90
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219 392-4225	RUSSELL TAYLOR	02/21/2012	298,492.84
		IV. Statement	A HAVE GEOGRAPHICAL VI.		
	perjury, I declare that I am an officer of	The second control of			s report and any

accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.

HEATHER D. JANOWSKI

COMPLIANCE MANAGER

01/22/2013

Print name

Title

Date (month, day, year)

DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT State Form 54928 (2-12) Approved by State Board of Accounts, 2012 INDIANA GAMING COMMISSION Pursuant to IC 4-33-23

		I. Report	Information		
Development provider AMERISTAR CASINO EAST CHICAGO		Legal name of person that prepared this report HEATHER D. JANOWSKI			Date submitted (month, day, year) 01/22/2013
		II. Total	Amount		
Total amount of econom	ic development payments paid during report pe	riod:	\$7,6	572,820.50	
(Attach additional sheets	if necessary.)	III. Details of Ec	onomic Development Pay	yments	
Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year	Payment Amount (total must equal item II)
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSȘELL TAYLOR	03/20/2012	359,181.94
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	04/20/2012	372,152.02
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	05/18/2012	321,755.44
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	06/20/2012	307,065.31
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	07/20/2012	304,412.99
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219 392-4225	RUSSELL TAYLOR	08/17/2012	308,871.30
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219 392-4225	RUSSELL TAYLOR	09/19/2012	311,767.32
		IV. Statement			
· · · · · · · · · · · · · · · · · · ·	perjury, I declare that I am an officer of umentation and to the best of my knowle				s report and any
Horcher) ALA CA' HEATHER D. IANG	OWOKI	COMPLIANCE MANAGE		01/22/2013

Signature

HEATHER D. JANOWSKI

COMPLIANCE MANAGER

01/22/2013

Print name

Title

Date (month, day, year)

DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT State Form 54928 (2-12) Approved by State Board of Accounts, 2012 INDIANA GAMING COMMISSION Pursuant to IC 4-33-23

		I. Report	Information			
Development provider AMERISTAR CASINO EAST CHICAGO		Legal name of person that prepared this report HEATHER D. JANOWSKI			Date submitted (month, day, year) 01/22/2013	
		II. Total A	Amount		Y	
Total amount of econom	ic development payments paid during report pe	riod:	\$7,6	72,820.50	=	
(Attach additional sheets if necessary.) III. Details of Economic Development Payments						
Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year	Payment Amount (total must equal item II)	
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	10/19/2012	316,632.92	
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	11/20/2012	296,407.03	
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE., EAST CHICAGO, IN 46312	(219) 392-4225	RUSSELL TAYLOR	12/20/2012	302,667.24	
	* ,	()		d to go a series and		
W2011 - 20		()	V	a.		
		()				
		()				
		IV. Statement				
Under penalties of accompanying doc	perjury, I declare that I am an officer of umentation and to the best of my knowl	the organization liste edge and belief, it is t	d in section 1, and that I is rue, correct, and complet	have examined thi e.	s report and any	
HEATHER D. JANOWSKI COMPLIANCE MANAGER Signature Print name Title Date (month, day, year)						